



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

Sheila Jackson, Treasurer  
Citizens for Rush  
3361 South King Drive  
Chicago, IL 60616

MAY 18 1999

Identification Number: C00257121

Reference: 30 Day Post-General Report (10/15/98-11/23/98)

Dear Ms. Jackson:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Commission Regulations define the term "purpose" to mean a brief statement or description of why a disbursement was made. Examples are, "dinner expense", "media", "salary", "polling", "travel", "party fees", "phone banks", "travel expenses", "travel expense reimbursement" and "catering costs". Unacceptable descriptions include, but are not limited to "advance", "consulting", "contract labor", "election day expense", "expenses", "other expenses", "expense reimbursement", "miscellaneous", "outside services", "get-out-the-vote" and "voter registration". (11 CFR §104.3(b)(4)) Please amend Schedule B of your report to correct the descriptions which do not meet the requirements of the Regulations.

-On Schedule B of your report, you have itemized disbursements for which you have failed to include the complete mailing address. Please amend your report to include the missing information. (11 CFR §104.3(b)(4))

-Schedule A of your report discloses contributions from political committees but fails to include the complete mailing address. Please amend your report to include the missing information. (11 CFR §104.3(a)(4)(iii))

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days